## GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Telephones - E.F.S & T DEPARTMENT - Telephone charges of Rs. 5,184/-towards Telephones working in the Office of Special Chief Secretary, E.F.S & T Department for the month of November, 2010 - Expenditure - Sanctioned - Orders - Issued.

## ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 648 Dated: 29-12-2010 Read the following:

- 1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
- 2. Bill received from BSNL Telephone Bill No.74501509, Dt. 06.12.10.
- 3. Bill received from BSNL Tel. Bill No. 74495918, Dt. 06.12.2010.

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## ORDER:

Sanction is hereby accorded for payment of Rs. 5,184/- (Rupees Five thousand One hundred and Eighty Four only) towards the Telephone charges of the Telephones working in the Office of Special Chief Secretary to Govt., E.F.S&T Department as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	Month	Amount (Rs.)
1	Special Chief Secretary (Office)	23453111	Nov., 10	2,482
2	Special Chief Secretary (Off.)	23451440	Nov., 10	2,702
			Total	5,184
Rupees Five thousand One hundred and Eighty Four only				

- 2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department.

The Deputy PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**